GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates – 2009-10 – Budget Release Order for **Rs.1552.00.00** lakhs (Rupees Fifteen Crores Fifty Two Lakhs only) towards 2nd quarter under Plan Schemes – Orders - Issued.

Lakiis Oilly) towards 2 quarter under Fran Ochemes – Orders - Issued.

FINANCE (EXPR.MA & UD & EFS & T) DEPARTMENT

G.O.Rt.No: 3536 Dated : 05 -10-2009.

Read the following:-

- 1. G.O.Ms.No. 59 Finance (BG) Department, Dated 30.03.2001.
- 2. G.O.Ms.No.88, Finance (BG.I) Deptt., dt.04-03-2009
- 3. G.O.Ms.No.116, Finance (BG.I) Deptt., dt.08-04-2009
- 4. G.O.Ms.No.2219, Finance (Expd.M&F) Deptt., dt.22-4-2009
- 5. MA&UD Dept., U.O.No.6677/TC.2/09, dt.22-8-09.

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ORDER:-

In pursuance of the orders issued in the references read above, the Asst. Secretary to Govt. MA&UD Dept., A.P. Secretariat, Hyderabad, is here by issued a Budget Release Order for an amount of **Rs.1552.00.00 lakhs** (**Rupees Fifteen Crores Fifty Two Lakhs only)** towards 2nd quarter under Plan Schemes of B.E. 2009-10 under the following head of accounts.

PLAN

(Rupees in lakhs)

SI. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Addl. Amounts Sanctioned / amounts reappro- priated	Total Provision 2009-10 (4+5)	Amount already authoris ed	Amount authorised now	Balance amount available	Procedure for drawl of funds	Drawi ng Office r	Re mar ks
1	2	3	4	5	6	7	8	9	10	11	12
1	Asst. to HMWSSB Krishna water supply (Phase-II) source augmentation	2215-01-190- GH(11)-SH04- 310-312	1250.00	Nil	1250.00	1250.00	Nil	Nil	Grant-in- Aid-bill Adj. PD.A/c No.GA.09 (Old.GA.No .130)	Asst. Secy., MA&U D	
2	Ext. & Improv. to WS & Sewrage	2215-01-190- GH(11)-SH(06) -310/312	708.00	Nil	708.00	177.00	177.00	354.00	-do-	-do-	
3	Asst. to HMWS&SB for Strengthening of Water supply net Work in GHMC Area	2215-01-190- 11-SH(07) - 310/312	7500.00	Nil	7500.00	1250.00	1250.00	5000.00	-do-	-do-	
4	Water Supp.& Sew. Imp. to Slums	2215-01-789- 11-SH(06) - 310/312	400.00	Nil	400.00	100.00	100.00	200.00	-do-	-do-	
5	Water Supp.& Sew.Imp.to Slums	2215-01-796- 11-SH(06) - 310/312	100.00	Nil	100.00	25.00	25.00	50.00	-do-	-do-	
6	Poll. & Con. Of Musi Rivver	2215-02-105- 11-SH(07) - 310/312	398.00	Nil	398.00	398.00	Nil	Nil	-do-	-do-	
7	Remodeling Existing Of Sew. System and Sew. Treatment works	2215-02-107- 11-SH(05) - 310/312	100.00	Nil	100.00	50.00	Nil	50.00	-do-	-do-	
			10456.00		10456.00	3250.00	1552.00	5654.00			

The MA&UD. Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I) department, dt.25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E.SHEKAR BABU SECRETARY TO GOVERNMENT (W&P)

То

The MA&UD. Department.

Copy to:

The Assistant Secretary to Govt., MA&UD Dept., A.P.Secretariat, Hyderabad.

The MD, HMWSS&B

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Peshi of Secy.,(W&P)/JS(TFR)/Fin(BG.II)Dept.,

The REINS/SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER